

Search by

☐ Accounting Date:  Operator ID:   
(MMDDYY)

Accounting Date

Starts:

Ends:

☒ Name/Number: 10031489

☐ Attny Docket No:

☐ Deposit Account No:



PCT

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
09/15/2004	AADOF01	41	SALE	1251	A	110.00	10031489	250120
08/02/2002	DBYRNE	29	SALE	581	A	40.00	10031489	250120
05/15/2002	GTON11	141	SALE	581	A	40.00	10031489	250120
01/28/2002	SNAJARRO	390	SALE	966	A	234.00	10031489	
01/28/2002	SNAJARRO	389	SALE	154	A	130.00	10031489	
01/28/2002	SNAJARRO	388	SALE	970	A	890.00	10031489	



Adjustment Detail

Authorization Detail

